

Note 29 - Supplies and services

This caption is analysed as follows:

	AOA thousand	
	31-12-2024	31-12-2023
Communication and shipment	7,648,381	6,767,812
Audit and advisory	5,246,025	4,718,999
Security and surveillance	1,905,008	1,870,960
Maintenance and repair	1,691,254	2,014,731
Travel and representation	1,429,183	1,420,036
IT services	546,081	1,038,599
Consumables	537,764	237,526
Advertising and publications	470,947	406,086
Water, energy and fuel	249,549	242,132
Rents & Leases	231,455	110,908
Other	2,329,720	281,630
	22,285,367	19,109,419

As at 31 December 2024 and 31 December 2023, the balance of “Communication and shipment” includes AOA 6,407,899 thousand and AOA 5,636,392 thousand, respectively, relating to communication services on the interbank network, for communication with platforms shared between EMIS, BODIVA and the Banks operating in the market.

As at 31 December 2024 and 31 December 2023, the balance of “Audit and advisory” essentially includes amounts related to technical support services from external partners.

As at 31 December 2024 and 31 December 2023, the balance of “Security and surveillance” and “Maintenance and repair” includes amounts related to the Bank’s investments in developing and strengthening the security of the digital business and other maintenance services for means and equipment used by the Bank, respectively.

Note 30 - Depreciation and amortisation for the period

This caption is analysed as follows:

	AOA thousand	
	31-12-2024	31-12-2023
Other property, plant and equipment (Note 11)		
Real Estate	1,860,159	1,553,993
Equipment		
IT equipment	2,342,816	2,072,058
Transport equipment	493,971	479,392
Furniture and material	201,146	400,183
Security equipment	161,588	258,118
Indoor facilities	150,782	163,392
Machinery and tools	95,292	79,606
Other	48,416	52,718
Right-of-use assets		
Real Estate	348,649	401,347
	5,702,819	5,460,807
Intangible assets (Note 12)		
Automatic data processing systems	4,043,326	4,060,823
Other intangible assets	53,531	58,752
	4,096,857	4,119,575
	9,799,676	9,580,382